

Spin-off balance sheet

(31.03.2017)

| DISTRIBUTION SYSTEM OPERATOR | Thous. EUR |
|---|-------------------|
| Fixed and intangible assets | 236 454 |
| Non-current financial and DSO investments | 2 |
| Inventories | 1 635 |
| Receivables | - |
| Cash | 12 700 |
| ASSETS | 250 791 |
| Fixed capital and share premium | 39 900 |
| Reserves | 163 322 |
| Payables | 47 569 |
| LIABILITIES | 250 791 |